## PSJ4 SOL Opp Exh 53

1	IN THE UNITED STATES DISTRICT COURT
	FOR THE NORTHERN DISTRICT OF OHIO
2	EASTERN DIVISION
3	IN RE NATIONAL PRESCRIPTION   MDL No. 2804
4	OPIATE LITIGATION   Case No. 17-MD-2804
5	This Document Relates to:   Judge Dan Aaron Polster
	The County of Cummit Obio
6	The County of Summit, Ohio,   et al., v.
7	Purdue Pharma L.P., et al.
,	Case No. 17-op-45004
8	
	The County of Cuyahoga v.
9	Purdue Pharma L.P., et al.
	Case No. 18-op-45090
10	
	City of Cleveland, Ohio v.
11	Purdue Pharma L.P., et al.
	Case No. 18-op-45132
12	
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1.4	TUESDAY, JANUARY 22, 2019
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15	HIGHLY CONFIDENTIAL - SUBJECT TO FURTHER
16	
	CONFIDENTIALITY REVIEW
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	Videotaped deposition of EMILY HALL, held at
19	Foley & Lardner LLP, One Biscayne Tower, 2
	Biscayne Boulevard, Suite 1900, Miami, Florida,
20	commencing at 9:15 a.m., on the above date,
0.1	before Kelly J. Lawton, Registered Professional
21	Reporter, Licensed Court Reporter, Certified
22	Court Reporter.
23	GOLKOW LITIGATION SERVICES
2.5	877.370.3377 ph   917.591.5672 fax
24	deps@golkow.com
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- 1 A. So a limit is what a customer is granted,
- 2 right? This is your limit. You can't go over this
- 3 limit when we talked about 1,000-unit family limit.
- 4 This is an algorithm. So if they place an
- order within that 1,000 family unit, let's say one
- 6 piece of something, and it gets flagged based on this
- 7 algorithm, any of these steps, that is now considered
- 8 a suspicious order in the bucket. Bucket.
- 9 Q. And then that bucket would be referred to the
- 10 DEA? If a customer's order got put in the bucket,
- 11 that bucket is being sent to the DEA, or is it being
- 12 sent somewhere else?
- 13 A. No. This is an internal bucket to review
- 14 suspicious orders.
- 15 O. So a customer would have to order more than
- 16 eight times its average in order for that order to be
- 17 held?
- 18 A. No. So you take the whole -- the whole
- 19 line -- you take the DEA quantity for that month. So
- 20 everything they did for that month, times it by the
- 21 six-month -- I mean, excuse me, divide it by the
- six-month time frame, and then you multiply that by
- 23 the multiplier.
- Q. So would it be possible for -- so if

- 1 somebody -- if somebody ordered past their limit --
- let's say their limit is 5,000 units. If a customer
- 3 tried to order 6,000 units, is that a suspicious
- 4 order?
- 5 A. A customer cannot order past their limit.
- Q. Okay. And if they attempt to order past
- 7 their limit, what happens then?
- 8 A. They can't.
- 9 Q. Does that ever get reported in any system?
- 10 A. No.
- 11 Q. Does that order ever get referred to the DEA
- 12 as suspicious?
- 13 A. Not that I'm aware of.
- Q. What is the purpose of the control limit?
- 15 A. It's a comfort level for us to give them a
- specific quantity for a family based on when we set
- them up and we did the review on them.
- 18 O. Is the control limit mechanism in which Anda
- 19 can avoid shipping suspicious orders?
- MS. KOSKI: Object to form.
- THE WITNESS: Can you please clarify?
- BY MR. STOLTZ:
- Q. Is the control limit purpose to avoid
- 24 shipping suspicious orders to customers?